

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of July,2008 – Sanction of Rs. 10,574/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 827

Dt. 14-08-2008.

Read the following:-

1. G.O.Rt.No. 2249, Finance (Expr.GAD.II) Deptt., dt. 22-04-2008.
2. G.O.Rt.No. 552, YAT & C (T) Dept., dt. 12-05-2008.
3. G.O.Rt.No. 730, YAT & C (PMU) Dept., dt. 14-7-2008.

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 10,574/- was incurred during the month of July, 2008. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-560 dt. 12.3.08	M/s Asia Law House	Expenditure incurred by Estate Officer(PMU) towards purchase of books for the use of Escort and Estate Sections of PMU.	385
2	Py-32 dt. 11.7.08	M/s Surekha General	Expenditure incurred by SO(PMU) towards expenditure in connection with PATA meeting held on 11.7.2008 at C.S. Chambers.	475
3	Py-33, dt 16.7.'08	1) D. Krishna, News paper Agent 240.00 2) " 255.00	Residential News paper bill of ADC(PMU) for the months of May & June, 2008	495.00
4	Py-34, dt 16.7.'08	Auto charges	Auto charges incurred by ASO(PMU) from Secretariat to Dr. MCRHRD, Jubilee Hills, High court etc. for official work.	280.00
5	Py-35 dt 17.7.'08	1) S. Ramesh Kirana General Stores 70.00 2) FEDCON 180.00 3) Tehran Café 15.00	Expenditure incurred by ADC(PMU) peshi towards purchase of refreshment items i.e. Milk powder, Tea bags etc.	265.00
6	Py-37 Dt 25.7.'08	M/s Nanda Xerox	Expenditure incurred by Estate Officer(PMU) towards taking of Photostat copies of maps pertaining to Kavuri Hills site.	30.00
7	Py-39 Dt 31.7.'08	M/s Paradise Bakery	Expenditure incurred by ADC(PMU) peshi towards hospitality charges.	622.00
8	-	1) Ritu Tours & Travels 734.00 2) DTDC Couriers 60.00 3) DTDC plus 110.00 4) DTDC plus 110.00 5) DTDC plus 110.00 6) Sai Caterers 6448.00 7) Om Sakthi Travels 450.00	Expenditure incurred by Sri G. Ramakotaiah, Asst. Director, APTIC, New Delhi to meet hospitality & other miscellaneous items for the office use.	8022.00
		TOTAL		10,574.00

p.t.o.

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 3rd read above, hereby accord administrative sanction for incurring an amount of Rs. 10,574/- (Rupees Ten thousand five hundred and seventy four only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 1st & 2nd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To

Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER